

United States Bankruptcy Court  
Western District of Pennsylvania

In re Robert A Raineri  
Jennifer L Raineri Debtor(s) Case No. 18-20672  
Chapter 13

PAYMENT ADVICES COVER SHEET  
UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, Robert A Raineri, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

I, Jennifer L Raineri, declare under penalty of perjury that the foregoing is true and correct (CHECK ONE OF THESE BOXES):

- ☐ I have not been employed by any employer within the 60 days before the date of the filing of the petition.
- ☐ I was employed by an employer within 60 days before the date I filed my bankruptcy petition, but I have not received payment advices or other evidence of payment because
- ☒ I have received payment advices or other evidence of payment within 60 days before the date I filed my bankruptcy petition from any employer, and they are attached.

Date March 29, 2018 Signature /s/ Robert A Raineri  
Robert A Raineri  
Debtor

Date March 29, 2018 Signature /s/ Jennifer L Raineri  
Jennifer L Raineri  
Joint Debtor

**PERSONAL AND CHECK INFORMATION**

JENNIFER I RAINERI  
611 HARVESTER DR  
OAKDALE, PA 15071  
Soc Sec #: xxx-xx-xxxx Employee ID: A019  
Home Department: 400 Servers  
Pay Period: 12/18/17 to 12/31/17  
Check Date: 01/09/18 Check #: 100018  
**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Check Amount   | 1022.68          | 1022.68        |
| <b>NET PAY</b> | <b>1022.68</b>   | <b>1022.68</b> |

**EARNINGS**

| DESCRIPTION             | HRS/UNITS    | RATE   | THIS PERIOD (\$) | YTD HOURS    | YTD (\$) |
|-------------------------|--------------|--------|------------------|--------------|----------|
| Regular                 | 39.18        | 2.8300 | 110.88           | 39.18        | 11       |
| Service Charges         |              | 2.8300 | 428.44           |              | 42       |
| Direct Tips             |              |        | 711.09           |              | 71       |
| <b>Total Hours</b>      | <b>39.18</b> |        |                  | <b>39.18</b> |          |
| <b>Gross Earnings</b>   |              |        | 1250.41          |              | 125      |
| <b>Total Hrs Worked</b> | <b>39.18</b> |        |                  |              |          |

  

| DESCRIPTION        | FILING STATUS | THIS PERIOD (\$) | YTD (\$)  |
|--------------------|---------------|------------------|-----------|
| Social Security    |               | 77.53            | 7         |
| Medicare           |               | 18.13            | 1         |
| Fed Income Tax M 1 |               | 78.43            | 7         |
| PA Income Tax      |               | 38.39            | 3         |
| PA Unemploy        |               | 0.75             |           |
| PA PGH-All Inc     |               | 12.50            | 1         |
| PA PILST-All LST   |               | 2.00             |           |
| <b>TOTAL</b>       |               | <b>227.73</b>    | <b>22</b> |

FOLD AND REMOVE

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**

JENNIFER I RAINERI  
611 HARVESTER DR  
OAKDALE, PA 15071  
Soc Sec #: xxx-xx-xxxx Employee ID: A019  
Home Department: 400 Servers  
Pay Period: 01/01/18 to 01/14/18  
Check Date: 01/23/18 Check #: 100081  
**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Check Amount   | 688.12           | 1710.80        |
| <b>NET PAY</b> | <b>688.12</b>    | <b>1710.80</b> |

**EARNINGS**

| DESCRIPTION             | HRS/UNITS    | RATE   | THIS PERIOD (\$) | YTD HOURS    | YTD (\$) |
|-------------------------|--------------|--------|------------------|--------------|----------|
| Regular                 | 29.05        | 2.8300 | 82.21            | 68.23        | 193.09   |
| Service Charges         |              | 2.8300 | 275.21           |              | 703.65   |
| Direct Tips             |              |        | 458.80           |              | 1169.89  |
| <b>Total Hours</b>      | <b>29.05</b> |        |                  | <b>68.23</b> |          |
| <b>Gross Earnings</b>   |              |        | 816.22           |              | 2066.63  |
| <b>Total Hrs Worked</b> | <b>29.05</b> |        |                  |              |          |

  

| DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-------------|------------------|----------|
| Cash Tips   | 40.00            | 40.00    |

  

| DESCRIPTION        | FILING STATUS | THIS PERIOD (\$) | YTD (\$)      |
|--------------------|---------------|------------------|---------------|
| Social Security    |               | 53.08            | 130.61        |
| Medicare           |               | 12.42            | 30.55         |
| Fed Income Tax M 1 |               | 25.24            | 103.67        |
| PA Income Tax      |               | 26.29            | 64.68         |
| PA Unemploy        |               | 0.51             | 1.26          |
| PA PGH-All Inc     |               | 8.56             | 21.06         |
| PA PILST-All LST   |               | 2.00             | 4.00          |
| <b>TOTAL</b>       |               | <b>128.10</b>    | <b>355.83</b> |

**PERSONAL AND CHECK INFORMATION**  
 JENNIFER I RAINERI  
 611 HARVESTER DR  
 OAKDALE, PA 15071  
 Soc Sec #: xxx-xx-xxxx Employee ID: A019

Home Department: 400 Servers

Pay Period: 01/15/18 to 01/28/18  
 Check Date: 02/06/18 Check #: 100153

**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Check Amount   | <u>1261.76</u>   | <u>2972.56</u> |
| <b>NET PAY</b> | <b>1261.76</b>   | <b>2972.56</b> |

| EARNINGS                | DESCRIPTION | HRS/UNITS    | RATE   | THIS PERIOD (\$) | YTD HOURS     | YTD (\$)       |
|-------------------------|-------------|--------------|--------|------------------|---------------|----------------|
| Regular                 |             | 39.23        | 2.8300 | 111.02           | 107.46        | 304.11         |
| Service Charges         |             |              | 2.8300 | 545.59           |               | 1249.24        |
| Direct Tips             |             |              |        | <u>887.13</u>    |               | <u>2057.02</u> |
| <b>Total Hours</b>      |             | <u>39.23</u> |        |                  | <u>107.46</u> |                |
| <b>Gross Earnings</b>   |             |              |        | <u>1543.74</u>   |               | <u>3610.37</u> |
| <b>Total Hrs Worked</b> |             | <u>39.23</u> |        |                  |               |                |

| OTHER ITEMS             | DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-------------------------|-------------|------------------|----------|
| Do not increase Net Pay |             |                  |          |

| WITHHOLDINGS | DESCRIPTION      | FILING STATUS | THIS PERIOD (\$) | YTD (\$)      |
|--------------|------------------|---------------|------------------|---------------|
|              | Cash Tips        |               |                  | <u>40.00</u>  |
|              | Social Security  |               | 95.71            | 226.32        |
|              | Medicare         |               | 22.38            | 52.93         |
|              | Fed Income Tax   | M 1           | 98.13            | 201.80        |
|              | PA Income Tax    |               | 47.39            | 112.07        |
|              | PA Unemploy      |               | 0.93             | 2.19          |
|              | PA PGH-All Inc   |               | 15.44            | 36.50         |
|              | PA PILST-All LST |               | 2.00             | 6.00          |
| <b>TOTAL</b> |                  |               | <u>281.98</u>    | <u>637.81</u> |

FOLD AND REMOVE

**PERSONAL AND CHECK INFORMATION**  
 JENNIFER I RAINERI  
 611 HARVESTER DR  
 OAKDALE, PA 15071  
 Soc Sec #: xxx-xx-xxxx Employee ID: A019

Home Department: 400 Servers

Pay Period: 01/29/18 to 02/11/18  
 Check Date: 02/20/18 Check #: 100214

**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Check Amount   | <u>966.00</u>    | <u>3938.56</u> |
| <b>NET PAY</b> | <b>966.00</b>    | <b>3938.56</b> |

| EARNINGS                | DESCRIPTION | HRS/UNITS    | RATE   | THIS PERIOD (\$) | YTD HOURS     | YTD (\$)       |
|-------------------------|-------------|--------------|--------|------------------|---------------|----------------|
| Regular                 |             | 40.12        | 2.8300 | 113.54           | 147.58        | 417.65         |
| Service Charges         |             |              | 2.8300 | 373.16           |               | 1622.40        |
| Direct Tips             |             |              |        | <u>673.64</u>    |               | <u>2730.66</u> |
| <b>Total Hours</b>      |             | <u>40.12</u> |        |                  | <u>147.58</u> |                |
| <b>Gross Earnings</b>   |             |              |        | <u>1160.34</u>   |               | <u>4770.71</u> |
| <b>Total Hrs Worked</b> |             | <u>40.12</u> |        |                  |               |                |

| OTHER ITEMS             | DESCRIPTION | THIS PERIOD (\$) | YTD (\$) |
|-------------------------|-------------|------------------|----------|
| Do not increase Net Pay |             |                  |          |

| WITHHOLDINGS | DESCRIPTION      | FILING STATUS | THIS PERIOD (\$) | YTD (\$)      |
|--------------|------------------|---------------|------------------|---------------|
|              | Cash Tips        |               |                  | <u>40.00</u>  |
|              | Social Security  |               | 71.94            | 298.26        |
|              | Medicare         |               | 16.83            | 69.76         |
|              | Fed Income Tax   | M 1           | 55.65            | 257.45        |
|              | PA Income Tax    |               | 35.62            | 147.69        |
|              | PA Unemploy      |               | 0.70             | 2.89          |
|              | PA PGH-All Inc   |               | 11.60            | 48.10         |
|              | PA PILST-All LST |               | 2.00             | 8.00          |
| <b>TOTAL</b> |                  |               | <u>194.34</u>    | <u>832.15</u> |

FOLD AND REMOVE

Document Page 4 of 7  
4185

**0940 1404-4185** Action Supply Products Inc • 1065 Montour West Industrial Park • Coraopolis PA 15108 • (724) 695-2721

ACTION SUPPLY PRODUCTS INC  
1065 MONTOUR WEST INDUSTRIAL PARK  
CORAOPLIS PA 15108

1404-4185  
ORG1:100 Administra  
tive Clerical  
EE ID: 1214 DD

ROBERT A RAINERI  
611 HARVESTER DR  
OAKDALE PA 15071

**PERSONAL AND CHECK INFORMATION**

ROBERT A RAINERI  
611 HARVESTER DR  
OAKDALE, PA 15071  
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 01/14/18 to 01/22/18  
Check Date: 01/31/18 Check #: 11933

**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Check Amount   | 0.00             | 0.00           |
| Chkg 5903      | <u>2593.26</u>   | <u>5128.06</u> |
| <b>NET PAY</b> | <b>2593.26</b>   | <b>5128.06</b> |

**TIME OFF** (Based on Policy Year)

| DESCRIPTION | AMT TAKEN | AVAIL BAL |
|-------------|-----------|-----------|
| Mgmt Salary | 0.00 days | 5.50 days |

**EARNINGS**

| DESCRIPTION             | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$)       |
|-------------------------|-----------|------|------------------|-----------|----------------|
| Salary                  |           |      | <u>3516.67</u>   |           | <u>7033.34</u> |
| <b>Total Hours</b>      |           |      |                  |           |                |
| <b>Gross Earnings</b>   |           |      | 3516.67          |           | 7033.34        |
| <b>Total Hrs Worked</b> |           |      |                  |           |                |

**WITHHOLDINGS**

| DESCRIPTION      | FILING STATUS | THIS PERIOD (\$) | YTD (\$)       |
|------------------|---------------|------------------|----------------|
| Social Security  |               | 198.39           | 396.79         |
| Medicare         |               | 46.40            | 92.80          |
| Fed Income Tax   | M 4           | 227.37           | 513.19         |
| PA Income Tax    |               | 98.24            | 196.48         |
| PA Unemploy      |               | 2.11             | 4.22           |
| PA LNFAY-All LS  |               | 2.17             | 4.34           |
| PA NFAYE-All Inc |               | 32.00            | 64.00          |
| <b>TOTAL</b>     |               | <u>606.68</u>    | <u>1271.82</u> |

**DEDUCTIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)      |
|----------------|------------------|---------------|
| TO-PXCMP EE P  | 264.17           | 528.34        |
| TO-PXVIS EE PR | 3.13             | 6.26          |
| TO-TO-PXDEN E  | 49.43            | 98.86         |
| <b>TOTAL</b>   | <u>316.73</u>    | <u>633.46</u> |

**NET PAY**

| THIS PERIOD (\$) | YTD (\$)       |
|------------------|----------------|
| <u>2593.26</u>   | <u>5128.06</u> |

ACTION SUPPLY PRODUCTS INC  
1065 MONTOUR WEST INDUSTRIAL PARK  
CORAPOLIS PA 15108

1404-4185  
ORG1:100 Administra  
tive Clerical  
EE ID: 1214 DD

ROBERT A RAINERI  
611 HARVESTER DR  
OAKDALE PA 15071

**PERSONAL AND CHECK INFORMATION**

ROBERT A RAINERI  
611 HARVESTER DR  
OAKDALE, PA 15071  
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 12/23/17 to 01/13/18  
Check Date: 01/12/18 Check #: 11908

**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Check Amount   | 0.00             | 0.00           |
| Chkg 5903      | 2534.80          | 2534.80        |
| <b>NET PAY</b> | <b>2534.80</b>   | <b>2534.80</b> |

**TIME OFF** (Based on Policy Year)

| DESCRIPTION | AMT TAKEN | AVAIL BAL |
|-------------|-----------|-----------|
| Mgmt Salary | 0.00 days | 5.50 days |

**EARNINGS**

| DESCRIPTION             | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|-----------|------|------------------|-----------|----------|
| Salary                  |           |      | 3516.67          |           | 3516.67  |
| <b>Total Hours</b>      |           |      |                  |           |          |
| <b>Gross Earnings</b>   |           |      | 3516.67          |           | 3516.67  |
| <b>Total Hrs Worked</b> |           |      |                  |           |          |

**WITHHOLDINGS**

| DESCRIPTION      | FILING STATUS | THIS PERIOD (\$) | YTD (\$) |
|------------------|---------------|------------------|----------|
| Social Security  |               | 198.40           | 198.40   |
| Medicare         |               | 46.40            | 46.40    |
| Fed Income Tax   | M 4           | 285.82           | 285.82   |
| PA Income Tax    |               | 98.24            | 98.24    |
| PA Unemploy      |               | 2.11             | 2.11     |
| PA LNFAY-All LS  |               | 2.17             | 2.17     |
| PA NFAYE-All Inc |               | 32.00            | 32.00    |
| <b>TOTAL</b>     |               | 665.14           | 665.14   |

**DEDUCTIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$) |
|----------------|------------------|----------|
| TO-PXCMP EE P  | 264.17           | 264.17   |
| TO-PXVIS EE PR | 3.13             | 3.13     |
| TO-TO-PXDEN E  | 49.43            | 49.43    |
| <b>TOTAL</b>   | 316.73           | 316.73   |

**NET PAY**

| THIS PERIOD (\$) | YTD (\$) |
|------------------|----------|
| 2534.80          | 2534.80  |

ACTION SUPPLY PRODUCTS INC  
1065 MONTOUR WEST INDUSTRIAL PARK  
CORAOPOLIS PA 15108

1404-4185  
ORG1:100 Administra  
tive Clerical  
EE ID: 1214 DD

ROBERT A RAINERI  
611 HARVESTER DR  
OAKDALE PA 15071

**PERSONAL AND CHECK INFORMATION**

ROBERT A RAINERI  
611 HARVESTER DR  
OAKDALE, PA 15071  
Soc Sec #: xxx-xx-xxxx Employee ID: 1214

Home Department: 100 Administrative Clerical

Pay Period: 12/14/17 to 12/22/17  
Check Date: 12/29/17 Check #: 11883

**NET PAY ALLOCATIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)        |
|----------------|------------------|-----------------|
| Check Amount   | 0.00             | 0.00            |
| Chkg 5903      | 2497.94          | 59802.95        |
| <b>NET PAY</b> | <b>2497.94</b>   | <b>59802.95</b> |

**TIME OFF** (Based on Policy Year)

| DESCRIPTION | AMT TAKEN | AVAIL BAL |
|-------------|-----------|-----------|
| Mgmt Salary | 0.00 days | 5.50 days |

**EARNINGS**

| DESCRIPTION             | HRS/UNITS | RATE | THIS PERIOD (\$) | YTD HOURS | YTD (\$) |
|-------------------------|-----------|------|------------------|-----------|----------|
| Salary                  |           |      | 3466.67          |           | 83200.08 |
| <b>Total Hours</b>      |           |      |                  |           |          |
| <b>Gross Earnings</b>   |           |      | 3466.67          |           | 83200.08 |
| <b>Total Hrs Worked</b> |           |      |                  |           |          |

**WITHHOLDINGS**

| DESCRIPTION      | FILING STATUS | THIS PERIOD (\$) | YTD (\$)        |
|------------------|---------------|------------------|-----------------|
| Social Security  |               | 195.29           | 4701.88         |
| Medicare         |               | 45.67            | 1099.63         |
| Fed Income Tax   | M 4           | 278.32           | 6715.46         |
| PA Income Tax    |               | 96.70            | 2328.22         |
| PA Unemploy      |               | 2.43             | 58.32           |
| PA LNFAY-All LS  |               | 2.09             | 52.00           |
| PA NFAYE-All Inc |               | 31.50            | 758.34          |
| <b>TOTAL</b>     |               | <b>652.00</b>    | <b>15713.85</b> |

**DEDUCTIONS**

| DESCRIPTION    | THIS PERIOD (\$) | YTD (\$)       |
|----------------|------------------|----------------|
| Misc Deduction |                  | 320.00         |
| TO-PXCMP EE P  | 264.17           | 6227.04        |
| TO-PXVIS EE PR | 3.13             | 75.12          |
| TO-TO-PXDENE   | 49.43            | 1061.12        |
| <b>TOTAL</b>   | <b>316.73</b>    | <b>7683.28</b> |

**NET PAY**

| THIS PERIOD (\$) | YTD (\$)        |
|------------------|-----------------|
| <b>2497.94</b>   | <b>59802.95</b> |